

LCG Discovery Experts

11767 Katy Freeway
Suite 515
Houston, Texas 77079

Ph#: (832) 251-6600
Fax: (832) 251-6601

Invoice**Invoice #:** 3770**Invoice Date:** 7/14/2017**Due Date:** 7/28/2017**Terms:** Net 14**Tax ID:** 26-3570686**Bill To:**Jermey Hansen
[REDACTED]**Project:** 001 - Jermey Hansen**Matter/Ref #:** Jermey Hansen**Client PM:** [REDACTED] mail.com

Date	Item	Description	Hrs/Qty	Rate	Amount
6/30/2017	Fixed Fee	Prep, setup, and documented CoC and created forensic image and backup copies of cell phone. Note: used (2) 1.0TB HDDs from inventory.	1	525.00	525.00T
6/30/2017	JGN-ESI Tech/ID	C309-A9 Internet activity analysis of 1 device.	1	350.00	350.00T
6/30/2017	Fixed Fee	Prep, setup and documented CoC and created forensic image and	1	0.00	0.00T
		Expenses: (2) 1 TB Hard Drives			
6/30/2017	Hard Drives	(2) 1 TB Hard Drives	2	50.00	100.00

Total Fees & Expenses:**Applicable Sales Tax: (8.25%)** \$72.19**Payments/Credits:** \$0.00**Balance This Inv.:** \$1,047.19

Note: Certain services may be subject to Sales Tax (indicated with a "T" next to the item)

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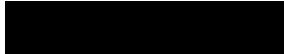
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Invoice**Invoice #:** 3805**Invoice Date:** 8/10/2017**Due Date:** 8/24/2017**Terms:** Net 14**Tax ID:** 26-3570686**Bill To:**

Jermey Hansen

**Project:** 001 - Jermey Hansen**Matter/Ref #:** Jermey Hansen**Client PM:** [REDACTED] gmail.com

Date	Item	Description	Hrs/Qty	Rate	Amount
7/5/2017	JGN-ESI Tech/ID	C309-A2 Prep, setup, document CoC and create forensic image and backup copies of (1) 250GB Hard Drive (Second attempt at imaging Macbook hard drive, successful with this attempt). C309-A5 also conducted internet activity analysis of (1) device. Note: used (2) 750GB HDDs from inventory.	1	850.00	850.00T
7/6/2017	KGC-Consulting	>>> 1@ \$850.00 ea.; Working copy no charge Review of complaint and exhibits per N. Sud. Google access research/testing.	1	375.00	375.00T
7/6/2017	RJS-ESI Tech/ID	Internet activity analysis of (2) devices - C309-A1 Hansen Custom Built Desktop - Bottom and Middle HDD	2	350.00	700.00T
7/6/2017	JGN-ESI Tech/ID	C309-A2 Conducted internet activity analysis of (1) device.	1	350.00	350.00T
7/7/2017	SES-Consulting	T/C with K. Carlson and N. Sud to discuss analyses and complaint.	0	350.00	0.00T
7/7/2017	KGC-Consulting	T/C with S. Speer and N. Sud re: analyses and complaint. Additional Gmail research.	1	375.00	375.00T
7/7/2017	KGC-ESI Tech/ID	Internet processing 21HDD/Asset A1 (bottom/middle)	1	375.00	375.00T
7/7/2017	RJS-ESI Tech/ID	C309-A1 Hansen Custom Built Desktop - Top and Middle HDD's, Internet activity analysis of (2) device, ran filtered searches for K. Carlson	1	350.00	350.00T
7/7/2017	RJS-ESI Tech/ID	C309-A2 Hansen Macbook A1534 GTHT - Internet activity analysis of (1) device, ran filtered searches for K. Carlson	0.5	350.00	175.00T
7/12/2017	KGC-ESI Prep/Org	Preliminary Internet history analysis (4 Assets/2 computers, Assets A1/A2). Creation of summary report/communication with N. Sud and uploading exports to portal.	3	375.00	1,125.00T
7/12/2017	KGC-Consulting	Review of phone analysis report (1 Asset, Phone Asset A3), creation of filtered report/upload of report to portal.	0.5	375.00	187.50T
7/26/2017	KGC-Consulting	T/C with N. Sud to discuss findings/verification. VSC processing of Hansen DP (Asset A1) for affidavit verification	1	400.00	400.00T
7/26/2017	KGC-Consulting	Drafting of affidavit per N. Sud	2	400.00	800.00T
8/2/2017	AJF-Consulting	Peer review K. Carlson affidavit.	0.5	375.00	187.50T
		Expenses:			
7/31/2017	Hard Drives	(2) 750 Hard Drives	2	64.00	128.00
7/31/2017	Hard Drives	(2) 1TB Hard Drives	2	50.00	100.00

Total Fees & Expenses:**Applicable Sales Tax: (8.25%)** \$515.63**Payments/Credits:** \$0.00**Balance This Inv.:** \$6,993.63

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Invoice**Invoice #:** 3829**Invoice Date:** 9/20/2017**Due Date:** 10/4/2017**Terms:** Net 14**Tax ID:** 26-3570686**Bill To:**

Jermey Hansen

Project: 001 - Jermey Hansen**Matter/Ref #:** Jermey Hansen**Client PM:** [REDACTED] gmail.com

Date	Item	Description	Hrs/Qty	Rate	Amount
8/7/2017	KGC-Consulting	Finalizing of affidavit per N. Sud. Notarizing of affidavit, scan/upload and mailing of affidavit.	1.5	375.00	562.50T
8/7/2017	Reimb Expense	Expenses Notary	1	5.00	5.00

Total Fees & Expenses:**Applicable Sales Tax: (8.25%)** \$46.41**Payments/Credits:** \$0.00**Balance This Inv.:** \$613.91

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